GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Visits – Participants from the State Governments Central Ministries concerned to Attend the Southern Zonal Council on 12.12.2015 at Vijayawada, Andhra Pradesh – Bills of Boarding & Lodging, Banquet Bills, Transport and Florists bills - Sanction Orders – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 624 Dated: 16-03-2016

Read :

From Director, DoP, Hyd., Lr.No:4085/C1/DoP/CMCO/ SUTH/2016, dt.27.02.2016.

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ORDER:-

In the reference read above, the Director, DoP, Hyderabad, has stated that as per the instructions received from the Government, the Deputy Director, APCMCO, Vijayawada has made necessary arrangements i.c.w., visit of the participants from the State Governments / Central Ministries concerned to attend the 26th Meeting of Southern Zonal Council on 12.12.2015 as detailed below:

Sl.No.	Details / Particulars	Amount Rs.
1	Bills of Banquet Catering arrangements and Boarding & Lodging made in the Hotel Taj Gateway, Vijayawada.	19,81,224.99
2.	Boarding & Lodging bills of Hotel Taj Gateway	34,211.00
3.	Boarding & Lodging bills of Hotel D.V. Manor, Vijayawada	52,194.00
4.	Floral Decoration charges at Conference hall (Meeting Room) and Lobby of Gateway and Chief Minister's Camp Office, Special Hand Bunches at Gannavaram Airport by M/s.AnjaliFlorists,Hyderabad.	85,500.00
5.	Hired transport provided to the Guests who had visited to Vijyawada for the above said meeting	4,61,418.00
	Total	**26,14,548.00**

2. The Director, Department of Protocol, Andhra Pradesh has forwarded the bills of the Catering, Boarding & Lodging decoration and Hired vehicles arrangements made to the Dignitaries who visited Vijayawada i.c.w., the 26th Meeting of Southern Zonal Council on 12.12.2015 and requested to settle the bills enclosed to the Annexure-I to Annexure-V.

3. Government accordingly hereby accord sanction for an amount of Rs.26,14,548/- (Rupees Twenty Six Lakhs, fourteen thousand, five hundred and forty eight only) to the Director, Department of Protocol, Hyderabad towards settlement of Bills in connection with visits of Participants from the State Governments Central Ministries concerned to attend the Southern Zonal Council Meeting held on 12.12.2015 at Vijayawada, Andhra Pradesh and to pay to concerned parties i.e., M/s. Hotel Gateway, Vijayawada, M/s.Hotel Taj Gateway, Vijayawada, M/s.D.V.Manahoor, Vijayawada, M/s.Anjali Florists, Hyderabad.

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4. The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services–MH-090–Secretariat–SH-(04)-GAD–200-Other Administrative Expenses" and shall be met from the funds under the Hospitality budget released by the Finance (Expr.GAD.I) Department for the financial year 2015-16.

5. The A.O., Department of Protocol, Hyderabad is authorized to draw the amount sanctioned in para(3) above and issue a Cheque in favour of Agencies concerned.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SASHIBHUSHAN KUMAR,
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (POLL.) FAC

To
The Director, Department of Protocol, Hyderabad (with form-100) 2 copies
The G.A.(Claims-C) Dept.
The General Manager, M/s. Hotel Gateway, Vijayawada.
The General Manager, M/s.Hotel Taj Gateway, Vijayawada.
The General Manager, M/s.D.V.Manahoor, Vijayawada.
The General Manager, M/s.Anjali Florists, Hyderabad.
The Pay & Accounts Officer, AP Secretariat Branch, Hyderabad.
The Pay and Accounts Officer, AP, Tilak Road, Hyderabad.
The Finance (Exp.GAD) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)